

From: ChicMic Technologies LLP
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Bill to: Fix Your Funnel
Attn: Trent Chapman
220 N 1300 W
Ste 4
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INVOICE

INVOICE # T612264033
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$770.00
TOTAL DUE \$770.00

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| (33590966) Abhishek Kamboj - 25:40 hrs @ \$30.00/hr - 08/14/2023 - 08/20/2023 | 770.00 |
| TOTAL AMOUNT: | \$770.00 |

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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USA